

	Yes	No	N/A	N/I
6. Is frequency to deliver baseline awareness material to Emergency Officials on an annual basis or more frequent (RP1162-Section 2.8)? List how the operator will deliver baseline awareness messages to Emergency Officials (<i>Suggested delivery method: print materials or group meetings</i>):				
<hr/>				
7. Do baseline awareness materials to the Emergency Officials include: (RP1162-Section 2.8 Table 2-2.2)				
a. Pipeline purpose and reliability?				
b. Awareness of hazards and prevention measures undertaken?				
c. Emergency preparedness communications?				
d. How to get additional information?				
8. Is frequency to deliver baseline awareness material to Local Public Officials every 3 years or more frequent (RP1162-Section 2.8)? List how the operator will deliver baseline awareness messages to Local Public Officials (<i>Suggested delivery method: targeted distribution of print materials</i>):				
<hr/>				
9. Do baseline awareness materials to the Local Public Officials include: (RP1162-Section 2.8 Table 2-2.3)				
a. Pipeline purpose and reliability?				
b. Awareness of hazards and prevention measures undertaken?				
c. Emergency preparedness communications?				
d. How to get additional information?				
10. Is frequency to deliver baseline awareness material to Excavators on an annual basis or more frequent (RP1162-Section 2.8)? List how the operator will deliver baseline awareness messages to Excavators (<i>Suggested delivery method: One-call center outreach or group meetings</i>):				
<hr/>				
11. Do baseline awareness materials to the Excavators include: (RP1162-Section 2.8 Table 2-2.4)				
a. Pipeline purpose and reliability?				
b. Awareness of hazards and prevention measures undertaken?				
c. One-call requirements?				
d. Leak recognition and response?				
e. How to get additional information?				

Comments:

III. RP 1162 – SECTION 3 STAKEHOLDER AUDIENCES

	Yes	No	N/A	N/I
1. Does the program identify the audience(s) that should receive the program message?				

Comments:

IV. RP 1162 – SECTION 4 MESSAGE CONTENT

	Yes	No	N/A	N/I
1. Does the program describe the messages that will be delivered to the specific audiences?				

Comments:

V. RP 1162 – SECTION 5 MESSAGE DELIVERY METHODS AND/OR MEDIA

1. Does the program describe the delivery methods appropriate for each audience?
2. Is the operator a member of all appropriate one-call centers?

Yes	No	N/A	N/I

Comments:

VI. RP 1162 – SECTION 6 RECOMMENDATIONS FOR SUPPLEMENTAL ENHANCEMENTS OF BASELINE PROGRAM

1. Does the program describe the process and procedure used to determine whether supplemental elements will be implemented in response to third-party damage incidents? (RP1162-Section 6.2)
2. Has the operator implemented supplemental elements in response to third-party damage incidents?

Yes	No	N/A	N/I

Comments:

VII. RP 1162 – SECTION 7 PROGRAM DOCUMENTATION AND RECORDKEEPING

1. Does the program indicate the recordkeeping should include (RP1162-Section 7.2):
 - a. Lists, records, or other documentation of stakeholder audiences with whom the operator has communicated?
 - b. Copies of all materials provided to each stakeholder audience?
 - c. All program evaluations, including current results, follow-up actions and expected results?
2. Does the program specify the record retention period for each category a minimum of 5 years or longer?

Yes	No	N/A	N/I

Comments:

VIII. RP 1162 – SECTION 8 PROGRAM EVALUATION

1. Does the program include an annual audit or review of whether the program has been developed and implemented according to the guidelines in RP1162 (RP1162-Section 8.3)?
2. Which method will operator use to measure program implementation:
 - a. Self-assessment?
 - b. Third-party?

Yes	No	N/A	N/I

